7th RA bill  Job cod 003-22-000022  Bill Period 1/2/23 to 28/2/23 (1st)

SBR No. 09/23-24
DATED 15.04.2023

**M. A. R. 57 (Rule 116)**
Measurement Book

**No. D**

260230

Serial No. ..... maintenance cel supply of street lights in Ward No 384

Name of work ... Pole Polices 472 From ... to ... EE/ELE/Y/BR.No.....

Name of Contractor of nature of Agency ... M/s United Engineers

Date of commencement of work ... Work order 000012/22-23 dt 7/4/22 Dt.....

| Date | Full description, etc, of work | Number | Dimensions Length | Breadth | Depth | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 2) | operation cel maintenance of street lights as Detailed per the BoM form 125W HPMV light pole lighting. | 1 nos | 710 | nos | 66-25 | | CEE Approved 23/23 CSC-7037-50 |
| 3) | operation cel maintenance of street lighting as Detailed per the BoM form 250W HPSV street lighting. | 1 nos | 5 | nos | 83-33 | | EE Assistant Executive Engineer (Ele) BBMP, Bangalore 446-65 |

# MEASUREMENT BOOK

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 4 | 5 | 7 | 8 |
| e) | Operation and maintenance of street lighting as per detailed estimate & details given in BMB 400W HPSV street light with electrical light | with | 38 | nos | 83-33 | -do- | 3166-54 |
| f) | Operation and maintenance of street lighting as per detailed estimate & BiW form 70W HPMV Pole lighting | with | 50 | nos | 58-33 | -do- | 2916-50 |
| g) | Operation and maintenance of street lighting as per detailed estimate & BiW form 250W HPMV Pole lighting | with | 47 | nos | 91-66 | -do- | 4389-02 |

CFC
Con. Bill

Assistant Executive Engineer (Ele)
BBMP Bangalore

**M. A. R. 57 (Rule 116)**
Measurement Book

**No. D** 260231

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

| Date | Full description, etc, of work | Number | Dimensions | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 7) | Operation and maintenance of street lighting as detailed per the Bill form below (upto | Nos. | 3.5 | nil | 95.0 | Rs. | 33542.5 |
| 8) | Operation and maintenance of CBD street as detailed per the Bill form below CBD street light (upto | Nos | 179 | nil | 75/- | Rs | 134257/- |

CFC
Cert. that the work is done

Assistant Executive Engineer (Ele)
BBMP, Bangalore

# MEASUREMENT BOOK

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 4 | 6 | 7 | 8 |
| a) | Operation and maintenance of LED street light [illegible] | | | | | | |
| | [illegible] | | 6 | | 92-00 | 6 | 555 |
| | GSW LED Street light [illegible] | | | | | Total | 75179.26 |
| | | | | | | | 00.00 |
| | Add GST 12% on [illegible] item no 12 to 20 | | | | | | |
| | | | | | | Total | 75179-26 |
| | Item Deducted for non [illegible] of street lights | | | | | | 17000.00 |
| | [illegible] 2% towards non [illegible] of tube | | | | | | 1503.59 |
| | | | | | | Total | 71,975-67 |

Assistant Executive Engineer (Elec)
BBMP, Bangalore

SBR No. 09/23-24

DATED 15.04.2023

# MEASUREMENT BOOK

EE/ELE/Y/BR.No.....

| Date 1 | Full description, etc, of work 2 | Dimensions: Number 3 | Length 4 | Breadth 5 | Depth 6 | Contents 7 | Reference to last Measurement 8 |
|---|---|---|---|---|---|---|---|
| 7th RABILL | 75179:00 | | | | | | |
| IY 1-1. | 752:00 | | | | | | |
| LWC 1-1 | 752:00 | | | | | | |
| CBEO. 1-1. | 75:00 | | | | | | |
| CONST 1-1. | 752:00 | | | | | | |
| SUPST 1-1. | 752:00 | | | | | | |
| Fine | 1700:00 | | | | | | |
| Scrap 2-1. | 1504:00 | | | | | | |
| Deduction | 6287:00 | | | | | | |
| by cheque | 68892:00 | | | | | | |

ಸ್ವೀಕೃತಿ Po 300 Mandkal Street

ರೂ: 75179:00 ಅಡಿಯ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 68892:00 ಚೆಕ್ ನೀಡಲಾಗುವುದಾಗಿದೆ

ರೂ: 6287:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

10/4/23

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು  ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಬುರ್ಗಾ ವಲಯ